

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-

SAPC 22400

COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15228

DATE 12-10-57

YOUR ORDER No. **BC-200**

TERMS: Net 30 days

JOB ADDRESS Schedule II

JOB No.

<u>Contract</u>	<u>ItemNo.</u>		<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
✓	11 A ✓	3 Production Units	65763 ✓		
✓	19 A ✓	10 Production Units	66234 ✓ 66233 ✓	350.00 ✓ 500.00 -	1,050.00 ✓ 5,000.00 ✓
		Line	No. of		
		<u>Item</u>	<u>Units</u>		
39		Spares per Exhibit "C"	12		
			11 ✓	66209 ✓	
48		Spares per Exhibit "E"	1 ✓	3 ✓	66212 ✓
				8,240.00 ✓	24,720.00 ✓
55		Spares per Exhibit "F"	18	12 ✓	66096 ✓
				270.00 ✓	3,240.00 ✓
			19	4 ✓	66096 ✓
				2,646.08 ✓	10,584.32 ✓
69		9 Production Units		66202 ✓	
		1 Reproducible Copy		38.00 ✓	342.00 ✓
				66202 ✓	
				50.00 ✓	50.00 ✓
71		9 Production Units		66204 ✓	
		1 Reproducible Copy		38.00 ✓	342.00 ✓
				66204 ✓	
				50.00 ✓	50.00 ✓
72		9 Production Units		66203 ✓	
		1 Reproducible Copy		38.00	342.00 ✓
				66203 ✓	
				50.00	50.00 ✓
73		9 Production Units		66201 ✓	
		1 Reproducible Copy		38.00	342.00 ✓
				66201 ✓	
				50.00	50.00 ✓
		Amount Due			\$ 47,746.32 ✓

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIA b3a

controller

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SHIPPING MEMO

No. 65763

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500420022-4

DATE 19 August 1957

PICK UP AT		25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED]		Warner Robins Air Material Area		PURCHASE ORDER NO.	
		Warner Robins AFB, Georgia				VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.
						BUY OUT CODE NO.	<div> <div>O</div> <div>R</div> </div> <div> ACCT. OR W. O. NO. S. O. NO. </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200, Warehouse 17, Storeroom B HG-735230 Test Accessories, I.M.C. Schedule II Contract Item 11-a Line Item -

FOIAb3a

PE 15228

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	CONTAINERS	BY	DATE 9/11/57
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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500420022-4

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

No. 66234

DATE 15 November 1957

PICK UP AT		25X1A2g						CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY	DRAWING NUMBER AND DESCRIPTION										
3	Contract BC-200, Warehouse 17, Storeroom B HG-735210 Test Accessories, I.M.C. A-2 Schedule II Contract Item 11-a										

FOIAb3a

PE 102-8

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

20022-4

DATE 12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

No. 66233

DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. <input type="radio"/> R { OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
10	Contract BC-200, Warehouse 17, Storeroom B HG-735680 Dolly, Standard Transport Ser. #'s 13,14,15,16,17,18,19,20,21 Schedule II Contract Item 19-a & 22

PE 105228
FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120022-4	DATE 12/5/57
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SHIPPING MEMO

No. 66209

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

DATE 31 October 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
11	Contract BG-200, Warehouse 17, Storeroom B HK-731150 Motor Assembly - Drive HR-731 Schedule II Contract Item 39-a Line Item 12

PE 15228

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4	DATE 11/19/57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

No. 66212

DATE 4 Nov. 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
3		Contract BC-200, Warehouse 17, Storeroom B HG-735420 Cart, Power for Configuration C Serial #'s 1, 2 and 3 Schedule II Contract Item 48 Line Item 1							
DRIVER		Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4 DATE 12/2/57							

PE 10-228

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

SHIPPING MEMO

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No. 66096

DATE 31 October 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
12	HK-731450-2 Timer Assembly Schedule II Contract Item 55 Line Item 18
4	HK-731600 Programmer A-1 Serial #'s 10, 11, 12 and 13 Schedule II Contract Item 55 Line Item 19

DE 15220

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

DATE 11/19/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

No. 66202

DATE 31 October 1957

PICK UP AT 25X1A2g	Customer Stores						PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	733000 Technical Manuals for the HR-73C Configuration System and one reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item 69.

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4	DATE 12/2/57
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SHIPPING MEMO

No. 66204

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

DATE 31 October 1957

PICK UP AT 25X1A2g	Customer Stores	PURCHASE ORDER NO.							
<input type="radio"/> DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	733200 Technical Manuals for the Shutter Model 73C and Automatic Exposure Control and one reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item 71.

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FOIAb3a

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SHIPPING MEMO

No. 66203

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120022-4

DATE 31 October 1957

PICK UP AT 25X1A2g	Customer Stores							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	733300 Technical Manuals for the 73C Rocking Mirror and Drive (HR-73C Rocking Mount)) and one Reproducible copy. Serial Numbers 24 thru 32. Contract BC-200, Schedule II, Contract Item No. 72.

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SHIPPING MEMO

No. 66201

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-4

DATE 31 October 1954

PICK UP AT 25X1A2g	Customer Stores		PURCHASE ORDER NO.							
DELIVER TO 	Project  Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { R {	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	733600 Technical Manuals for the Model 73C Programmer and Electrical System, and one reproducible copy. Serial Numbers 24 thru 32 Contract BC--200, Schedule II, Contract Item 73.

PE 1522 F

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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